

Presidential Communications Office Philippine Information Agency



Ahensiyang Pang-impormasyon ng Pilipinas

RFQ No. 25-03-034

Procurement Project Title:	Supply and De Equipment for the	livery of Vario Enhancement of I	
Approved Budget for the Contract (ABC):	Php99,000.00	Purchase Request No.:	25-03-034
End-User:	HRDD	Delivery Period:	30 days upon issuance of notice to proceed
Source of Funds:	GAA	Deadline for Submission of bids:	25 April 2025 @ 5:00 P.M

REQUEST FOR QUOTATION

Date: 22 April 2025

The **Philippine Information Agency (PIA)**, through its **Procurement Section – Administrative Division**, intends to procure the item/s indicated in this Request for Quotation (RFQ) in accordance with Rule V, Sec.42 of Republic Act (RA) 12009 or the New Government Procurement Act, and the use of Small Value Procurement (SVP) in its IRR, Rule IV-Modes of Procurement.

Interested bidders are hereby invited to submit a quotation/proposal, signed by their duly authorized representative, **on or before the deadline indicated above**, subject to the Terms and Conditions provided in this RFQ. Quotations may be submitted physically or via email through the contact information below:

Procurement Section/Bids and Awards Committee Secretariat Philippine Information Agency 2nd Flr. PIA Bldg. Visayas Avenue Diliman Quezon City Email: paul.delossantos@pia.gov.ph Tel Nos. 8920-43-38/0985-305-0095

- 1. Suppliers are required to submit the following prior to notification of award:
 - a. Valid & current Mayor's/Business permit for 2025;
 - b. Valid & current PhilGEPS Registration Certificate/Number;
 - c. Income Tax Return (for ABCs above P500K)
 - d. Omnibus Sworn Statement (for ABCs above P50K);
 - e. Bids should be valid for a period of 60 days.

We highly encourage interested suppliers to use the Quotation Form provided to minimize errors or omissions of the required mandatory provisions. Should the quotation form be reproduced/retyped, please ensure that all mandatory requirements/provisions are included. Missing requirements/provisions and non-submission of the terms and conditions shall render the submission ineligible or disqualified.

ATTY. ALLAN VINCENT B. LORENZO

BAC- Chairperson

TERMS AND CONDITIONS:

- 1. Bidders shall provide the correct and accurate information required in this form.
- 2. Any interlineations, erasures, or overwriting shall be valid only if they are countersigned by any of your duly authorized representative/s.
- 3. Price quotation/s must be valid for a period of **SIXTY (60) calendar days** from the deadline of submission.
- 4. Price quotation/s, should be in Philippine peso, and shall include all taxes, duties, and/or levies payable.
- 5. Quotations exceeding the Approved Budget for the Contract is automatically rejected.
- 6. Non-compliance with any of the minimum mandatory requirements will render your quotation disqualified.
- 7. Bidders must state their compliance in the "Statement of Compliance" against each of the individual specifications parameters in the Item Description or attachments, if any.
- 8. In case of tie of bids among suppliers that have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PIA-BAC shall adopt and employ the "draw lots" procedure as the tie-breaking method to determine the single winning supplier in accordance with GPPB Circular 06-2005.
- 9. The item/s shall be delivered according to the requirements specified in the Technical Specifications.
- 10. Item/s delivered shall be inspected and/or tested on the scheduled date and time of the PIA. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.
- 11. Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after receipt of billing and issuance of inspection and acceptance report from the end-user. In case of accounts maintained in other banks, bank transfer fees shall be charged against the creditor's account.
- 12. Issuance of Sales Invoice within seven (7) banking days after notification of payment/crediting of payment shall be observed.
- 13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PIA may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies applicable to it.
- 14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under Republic Act (RA) 12009 or the New Government Procurement Act and its IRR.
- 15. The PIA reserves the right to accept or reject any or all Quotations/Bids, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept offer that is most advantageous to the government.
- 16. The RFQ, Purchase Order (PO), and other related documents for the above-stated procurement projects shall be deemed to form part of the contract.

SUPPLIERS QUOTATION

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

UNIT	DESCRIPTION	QTY	UNIT COST	TOTAL AMOUNT
Piece	VIDEO SWITCHER	1		
Piece	AUDIO VIDEO CAPTURE CARD	1		
set/ Piece	PORTABLE SPEAKER / AUDIO SYSTEM	1		
set	LAVALIER MICROPHONE SYSTEM	1		
set	WIRELESS MICROPHONE SYSTEM	1		
	Approved Budget for the Contract (ABC): <u>Php99,000.00</u>	GRAND TOTAL Amount in Words:		

After having carefully read, understood, and accepted the conditions specified in the Request for Quotation, Technical Specification, and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

Company Name:	
Company Address:	
Submitted by: (Authorized	
Representative)	Signature Over Printed Name
Designation	
Telephone No / Mobile No	
Email Address:	
Date Submitted:	

TECHNICAL SPECIFICATIONS

Note: Bidders must state either "**Comply**" or "**Not Comply**" in the column "Statement of Compliance" in each of the individual specification parameters:

QTY	UNIT	DESCRIPTION	REMARKS (Brand Name/ Model, etc.)	STATEMENT OF COMPLIANCE
1	piece	VIDEO SWITCHER		
		 Specifications: 4-Channel Live Stream 3G-SDI Switcher Input/Output up to 1080p60 10-Bit 4:2:2 2-Channel Digital Audio Mixer 2 x 3G-SDI Output, Ethernet ATEM Control Media Player, Computer Input Support Upstream and Downstream Keyers DVE Transition, Chroma/Luma Keyers Color and Pattern Generators USB Type-C Streaming/Webcam Output 		
1	piece	AUDIO VIDEO CAPTURE CARD		
		 Specifications: Input-Up to 4086 2160 HDMI input, HDMI version 1.4 (HDCP 1.4 compliant), it enables HDCP content (lower than or equal to L1.4) directly through the converter without third party device, compatible with pc and most of game hosts such as Xbox, PS3, PS4. Output-640*480 1400*900, 1920*1080 @60 FPS over USB3.0 (backward compatibility), compatible with OBS, VMIX, Adobe Connec, VLC, PotPlayer and other software. Meanwhile, HDMI loop through supported. Easy to Set- Easy to stream for windows7/windows8/windows 10/linux/ MAC OS etc, Low Power Consumption 		

1	set	LAVALIER MICROPHONE SYSTEM	
		Specifications:	
		• Comes with the Diversity	
		Receiver and Bodypack	
		Transmitter paired with the	
		Centraverse Lavalier Condenser	
		Microphone.	
		• Set Type: Presenter	
		Amount of Bodypacks: 1	
		Amount of TQG Mics: 1 Receiver Specifications:	
		Transmission: Analog	
		Type of Power Supply: External	
		Receiver Housings: Molded ABS	
		Number of compatible systems	
		per frequency band: Up to 4	
		Receiver type: Single	
		• Power Requirements: 12 to 18 V	
		DC @ 130 mA Body Pack Transmitter specifications:	
		Weight: 90g or less	
		Battery life: 10h or more	
		Form Factor: Bodypack	
		Bodypack HxWxD without	
		antenna: 108x64x19g	
		Functionality: Transmitter	
		• Input impedance: 22k	
		Transmission: Analog CVI Specifications	
		CVL SpecificationsWeight: 25g or less	
		 Frequency Response: 60 Hz-12 	
		kHz	
		Frequency Response: Tailored	
		• Sensitivity:-43.50 dBV/Pa -6.70	
		mV/Pa	
		• Self-Noise: 22 dB(A)	
		• Max. Sound Pressure Level: 139 dB	
		 Transducer Type: Condenser 	
		 Polar Pattern: Cardioid 	
1	Set/ piece	PORTABLE SPEAKER / AUDIO SYSTEM	
		Specifications:	
		 Telescopic handle and wide, sturdy wheels 	
		 Up to 3 hours charging time 	
		 Up to 18 hours charging time 	
		 Splash proof 	
		AI Sound Boost	
		Multi-speaker connection	
		Dual Mic & Guitar Inputs	
		• Power: 240W	

		Connectivity: Bluetooth 5.4	
		 Warranty: 1 year on parts, labor and service 	
1	set	WIRELESS MICROPHONE SYSTEM	
		 For 2 presenters Dual UFH 3 Frequencies Rechargeable Li-on battery 	
		WARRANTY AND SUPPORT	
		 A. At least 90 days of complimentary technical support and one (1) year limited warranty B. 30-day return and exchange policy covering manufacturer's defects in materials, workmanship. 	
		SCOPE OF WORK	
		 Supplier: Certification that all procurement items have been delivered Provision of technical support from supplier and/or manufacturer. 	
		 Procuring Entity: Certification that all procurement items are compliant with the technical specifications and free from manufacturer's defects and damages upon delivery. 	
		 END-USER REQUIREMENTS The EU permits to the 	
		acceptance of bids with higher technical specifications that is responsive to the EU's requirements. This is to prevent stock unavailability, avoid delays in the procurement	
		process, and ensure continuity of operations in the HRDD. This however, shall be subject to evaluation by the Technical Working Group (TWG) and in	
		accordance with the existing procurement law. Provided further, that the bid amount remains within the Approved	

	Budget for the Contract (ABC) and that no specification falls below the minimum requirements set forth in the specifications provided under Section II. Additionally, any variation in technical specifications must be reasonable and advantageous to the government.		
DELIVERY PERIOD: PRICE VALIDITY: Sixty (60) Calendar Days			

I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall render our bid in automatic disqualification.

Name of Company/Bidder:		
Authorized Representative:		
	Signature Over Printed Name	
Date:		
2 400.		



Central Portal for Philippine Government Procurement Oppurtunities <u>Help</u>

Bid Notice Abstract

Request for Quotation (RFQ)

Supply and Delivery of Various Audio-Visual Equipment for the Enhancement of HRDD Operations Vrea of Delivery Metro Manila Solicitation Number: 25-03-034 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Audio and Visual Equipment Approved Budget for the Contract: PHP 99,000.00 Delivery Period: 30 Day/s Client Agency: Paul John Hechanova Delos Santos Administrative Assistant III Visayas Avenue, Diliman, Quezon City, Metro Manila Philippines 1128 63-2-9204338 paul.delossantos@pia.gov.ph Description RFQ No. 25-03-034 REQUEST FOR QUOTATION Procurement Project Title: Supply and Delivery of Various Audio-Visual Equipment for the Enhancement of HRDD Operations Approved Budget for the Contract (ABC): Php99,000.00 Procurement Project Title: Supply and Delivery of Various Audio-Visual Equipment for the Enhancement of HRDD Operations Approved Budget for the Contract (ABC): Php99,000.00 Procurement Project Title: Supply and Delivery of Various Audio-Visual Equipment for the Enhancement of HRDD Operations Approved Budget for the Contract (ABC): Php99,000.00 Purchase Request No.: 25-03-034 End-User: HRDD Delivery Priod: 30 days upon issuance of notice to proceed <t< th=""><th>Reference Number</th><th>11978807</th><th></th><th></th></t<>	Reference Number	11978807		
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Solicitation Number: 25-03-034 Status Pending Trade Agreement: Implementing Rules and Regulations Associated Components 1 Procurement Mode: Negotiated Procurement - (Sec. 53.9) Associated Components 1 Classification: Goods Bid Supplements 0 Approved Budget for the Contract: PHP 99,000.00 Bid Supplements 0 Delivery Period: 30 Day/s Decument Request List 0 Client Agency: Paul John Hechanova Delos Santos Administrative Assistant III Visayas Avenue, Diliman, Quezon City Metro Manila Philippines 1128 63-2-9204338 Last Updated / Time 21/04/2025 21:35 PM Description RFQ No. 25-03-034 REQUEST FOR QUOTATION Closing Date / Time 25/04/2025 17:00 PM Procurement Project Title: Supple of notice to proceed Source of Funds: GAA Supposed Budget for the Contract (ABC): Php99,000.00 Purchase Request No: 25-03-034 Eduise of notice to proceed Source of Funds: GAA Decument Section – Administrative Division, intends to procure the Item/s indicated in this Request for Quotation (RFQ) in accordance with Rule V, Sec.42 of Republic Act (RA) 12005 or the New Government Procurement Act, and the use of Small Value Procurement (SVP) in its IRR, Rule V-Modes of Procurement.	Title			
Substitution number 22/39/034 Trade Agreement: Implementing Rules and Regulations Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Audio and Visual Equipment Approved Budget for HP 99,000.00 Delivery Period: 30 Day/s Client Agency: Document Request List Ontact Person: Paul John Hechanova Delos Santos Administrative Assistant III Visayas Avenue, Diliman, Quezon City Metro Manila Philippines 1128 63-2-9204338 Date Published Description RFQ No. 25-03-034 REQUEST FOR QUOTATION Procurement project Title: Supply and Delivery of Various Audio-Visual Equipment for the Enhancement of HRDD Operations Approved Budget for the Contract (ABC): Php99,000.00 Purchase Request No: 25-03-034 REQUEST FOR QUOTATION Procurement Project Title: Supply and Delivery of Various Audio-Visual Equipment for the Enhancement of HRDD Operations Approved Budget for the Contract (ABC): Php99,000.00 Purchase Request No: 25-03-034 End-User: HRDD Delivery Period: 30 days upon issuance of notice to proceed Source of Funds: GAA Deadline for Submission of bids: 25 April 2025 @ 5:00 P.M Detite: 22 April 2025 The Philippine Information Agency (PIA), through its Procurement Section – Administrative Division, intends to procure the item/s indicated in this R	Area of Delivery	Metro Manila		
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Category: Audio and Visual Equipment Approved Budget for the Contract: PHP 99,000.00 Delivery Period: 30 Day/s Client Agency: Document Request List 0 Document Request List 0 Document Request List 0 Date Published 22/04/2025 Contact Person: Paul John Hechanova Delos Santos Administrative Assistant III Visayas Avenue, Diliman, Quezon City Metro Manila Philippines 1128 63-2-9204338 paul.delossantos@pia.gov.ph Description RFQ No. 25-03-034 REQUEST FOR QUOTATION Procurement Project Title: Supply and Delivery of Various Audio-Visual Equipment for the Enhancement of HRDD Operations Approved Budget for the Contract (ABC): Php99,000.00 Purchase Request No.: 25-03-034 End-User: HRDD Delivery Period: 30 days upon issuance of notice to proceed Source of Funds: GAA Deadline for Submission of bids: 25 April 2025 @ 5:00 P.M Date: 22 April 2025 The Philippine Information Agency (PIA), through its Procurement Section – Administrative Division, intends to procure the internys indicated in this Request for Quotation (RPQ) in accordance with Rule V, Sec. 42 of Republic Act (RA) 12009 or the New Government Procurement Act, and the use of Small Value Procurement (SVP) in its IRR, Rule IV-Modes of Procurement.	Procurement Mode:	Small Value Procurement	Associated Components	1
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Delivery Period: 30 Day/s Client Agency:	Approved Budget for	PHP 99,000.00		
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3. Price quotation/s must be valid for a period of SIXTY (60) calendar days from the deadline of submission.

4. Price quotation/s, should be in Philippine peso, and shall include all taxes, duties, and/or levies payable.

5. Quotations exceeding the Approved Budget for the Contract is automatically rejected.

6. Non-compliance with any of the minimum mandatory requirements will render your quotation disqualified.

7. Bidders must state their compliance in the "Statement of Compliance" against each of the individual specifications parameters in the Item Description or attachments, if any.

8. In case of tie of bids among suppliers that have submitted the Lowest Calculated Quotation/Lowest Calculated and Responsive Quotation, the PIA-BAC shall adopt and employ the "draw lots" procedure as the tie-breaking method to determine the single winning supplier in accordance with GPPB Circular 06-2005.

9. The item/s shall be delivered according to the requirements specified in the Technical Specifications.

10. Item/s delivered shall be inspected and/or tested on the scheduled date and time of the PIA. The delivery of the item/s shall be acknowledged upon the delivery to confirm compliance with the technical specifications.

11. Payment shall be made through Land Bank's LDDAP-ADA/Bank Transfer facility, within thirty (30) days after receipt of billing and issuance of inspection and acceptance report from the end-user. In case of accounts maintained in other banks, bank transfer fees shall be charged against the creditor's account.

12. Issuance of Sales Invoice within seven (7) banking days after notification of payment/crediting of payment shall be observed.

13. Liquidated damages equivalent to one-tenth of one percent (0.1%) of the value of the goods not delivered within the prescribed delivery period shall be imposed per day of delay. The PIA may terminate the contract once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, without prejudice to other courses of action and remedies applicable to it.

14. The Procuring Entity may cancel or terminate the contract at any time in accordance with the grounds provided under Republic Act (RA) 12009 or the New Government Procurement Act and its IRR.

15. The PIA reserves the right to accept or reject any or all Quotations/Bids, to annul the bidding process, and to reject all bids at any time prior to contract award, without thereby incurring any liability to the affected Bidder(s), and to accept offer that is most advantageous to the government.

16. The RFQ, Purchase Order (PO), and other related documents for the above-stated procurement projects shall be deemed to form part of the contract.

SUPPLIERS QUOTATION

After having carefully read and accepted the Instructions and Terms and Conditions, I/we submit our quotation/s for the item/s as follows:

UNIT DESCRIPTION QTY UNIT COST TOTAL AMOUNT

1Piece VIDEO SWITCHER

1Piece AUDIO VIDEO CAPTURE CARD

1set/Piece PORTABLE SPEAKER / AUDIO SYSTEM

1set LAVALIER MICROPHONE SYSTEM

1set WIRELESS MICROPHONE SYSTEM

Approved Budget for the Contract (ABC): Php99,000.00 GRAND TOTAL Amount in Words: _____

In Figures: Php _____

After having carefully read, understood, and accepted the conditions specified in the Request for Quotation, Technical Specification, and Terms of Reference, I/We quote on the item(s) at prices as above-indicated.

Company Name: Company Address:

Submitted by: (Authorized Representative)

Signature Over Printed Name Designation Telephone No / Mobile No Email Address: Date Submitted:

TECHNICAL SPECIFICATIONS Note: Bidders must state either "Comply" or "Not Comply" in the column "Statement of Compliance" in each of the individual specification parameters:

PROJECT TITLE: Supply and Delivery of Various Audio-Visual Equipment for the Enhancement of HRDD Operations

QTY UNIT DESCRIPTION REMARKS (Brand Name/ Model, etc.) STATEMENT OF COMPLIANCE

1piece VIDEO SWITCHER

Specifications:

- 4-Channel Live Stream 3G-SDI Switcher
- Input/Output up to 1080p60 10-Bit 4:2:2
- 2-Channel Digital Audio Mixer
- 2 x 3G-SDI Output, Ethernet ATEM Control
- Media Player, Computer Input Support
- Upstream and Downstream Keyers
- DVE Transition, Chroma/Luma Keyers
- Color and Pattern Generators
- USB Type-C Streaming/Webcam Output

1piece AUDIO VIDEO CAPTURE CARD

Specifications:

• Input-Up to 4086 2160 HDMI input, HDMI version 1.4 (HDCP 1.4 compliant), it enables HDCP content (lower than or equal to L1.4) directly through the converter without third party device, compatible with pc and most of game hosts such as Xbox, PS3, PS4.

Output-640*480... 1400*900, 1920*1080 @60 FPS over USB3.0 (backward compatibility), compatible with OBS, VMIX, Adobe Connec, VLC, PotPlayer and other software. Meanwhile, HDMI loop through supported.

• Easy to Set- Easy to stream for windows7/windows8/windows 10/linux/ MAC OS etc,

Low Power Consumption

Plug & Play

1set LAVALIER MICROPHONE SYSTEM

Specifications:

• Comes with the Diversity Receiver and Bodypack Transmitter paired with the Centraverse Lavalier Condenser Microphone.

• Set Type: Presenter

• Amount of Bodypacks: 1

- Amount of TQG Mics: 1
- Receiver Specifications:
- Transmission: Analog
- Type of Power Supply: External
- Receiver Housings: Molded ABS
- Number of compatible systems per frequency band: Up to 4
- Receiver type: Single
- Power Requirements: 12 to 18 V DC @ 130 mA
- Body Pack Transmitter specifications:
- Weight: 90g or less
- Battery life: 10h or more
- Form Factor: Bodypack
- Bodypack HxWxD without antenna: 108x64x19g
- Functionality: Transmitter
- Input impedance: 22k
- Transmission: Analog
- CVL Specifications
- Weight: 25g or less
- Frequency Response: 60 Hz-12 kHz
- Frequency Response: Tailored
- Sensitivity:-43.50 dBV/Pa -6.70 mV/Pa
- Self-Noise: 22 dB(A)
- Max. Sound Pressure Level: 139 dB
- Transducer Type: Condenser
- Polar Pattern: Cardioid

1Set/piece PORTABLE SPEAKER / AUDIO SYSTEM

Specifications:

- Telescopic handle and wide, sturdy wheels
- Up to 3 hours charging time
- Up to 18 hours playtime
- Splash proof
- AI Sound Boost
- Multi-speaker connection
- Dual Mic & Guitar Inputs
- Power: 240W
- Connectivity: Bluetooth 5.4
- Warranty: 1 year on parts, labor and service

1set WIRELESS MICROPHONE SYSTEM

- For 2 presenters
- Dual UFH
- 3 Frequencies
- Rechargeable Li-on battery

WARRANTY AND SUPPORT

A. At least 90 days of complimentary technical support and one (1) year limited warranty

B. 30-day return and exchange policy covering manufacturer's defects in materials, workmanship.

SCOPE OF WORK

Supplier:

• Certification that all procurement items have been delivered

• Provision of technical support from supplier and/or manufacturer.

Procuring Entity:

• Certification that all procurement items are compliant with the technical specifications and free from manufacturer's defects and damages upon delivery.

END-USER REQUIREMENTS

• The EU permits to the acceptance of bids with higher technical specifications that is responsive to the EU's requirements. This is to prevent stock unavailability, avoid delays in the procurement process, and ensure continuity of operations in the HRDD. This however, shall be subject to evaluation by the Technical Working Group (TWG) and in accordance with the existing procurement law. Provided further, that the bid amount remains within the Approved Budget for the Contract (ABC) and that no specification falls below the minimum requirements set forth in the specifications provided under Section II. Additionally, any variation in technical specifications must be reasonable and advantageous to the government.

DELIVERY PERIOD: PRICE VALIDITY: Sixty (60) Calendar Days I hereby certify that the statement of compliance to the forgoing technical specifications are true and correct, otherwise, if found to be false either during bid evaluation or post-qualification, the same shall render our bid in automatic disqualification. Name of Company/Bidder: Authorized Representative: Signature Over Printed Name Date: Line Items Item No. **Product/Service Name** Description **Quantity UOM Budget (PHP)** Various Audio-Visual Equipment Lot 1 1 Lot 99,000.00 1

Created by Ronelio N Hernandez

Date Created 21/04/2025

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